

Office of Hawaiian Affairs
 NHRC Check Register
 Inception to 2/28/15

Check number	Vendor name	Total
7069	WENDT, MAHEALANI	530.00
7070	KIHOI, E. LEINAALA	1,114.31
7135	KIHOI, E. LEINAALA	262.00
7261	NAMU'O, CLYDE W.	42.00
7262	WENDT, MAHEALANI	140.00
7291	NAMU'O, CLYDE W.	280.71
7440	SUGANUMA-CARLSON, RAYNETTE	181.87
7460	WENDT, MAHEALANI	368.30
7693	WENDT, MAHEALANI	180.00
7905	KIHOI, E. LEINAALA	20.73
7922	KIHOI, E. LEINAALA	80.00
7971	ANTHONY, NA'ALEHU	292.50
8069	NAMU'O, CLYDE W.	143.60
8073	SUGANUMA-CARLSON, RAYNETTE	114.50
8150	SUGANUMA-CARLSON, RAYNETTE	32.20
8546	KIHOI, E. LEINAALA	2,450.51
8699	KIHOI, E. LEINAALA	147.19
8750	NAMU'O, CLYDE W.	170.50
8752	KIHOI, E. LEINAALA	626.42
8753	SUGANUMA-CARLSON, RAYNETTE	131.92
8882	KIHOI, E. LEINAALA	242.16
8943	NAMU'O, CLYDE W.	166.40
8948	SUGANUMA-CARLSON, RAYNETTE	208.00
9640	HEDGES, CATHLEEN	79.39
9688	HEDGES, CATHLEEN	460.00
9689	HARA, ROBYN O.	725.00
9694	ORNELLAS, CARLEEN S.	355.91
9741	KIHOI, E. LEINAALA	1,064.00
9910	WENDT, MAHEALANI	360.00
9911	KIHOI, E. LEINAALA	300.00
9912	ORNELLAS, CARLEEN S.	150.00
9919	NAMU'O, CLYDE W.	100.85
9922	TORIKI, SHANNON K.	84.00
9992	WENDT, MAHEALANI	90.00
9994	WAIHEE, JOHN	90.00
9995	SUGANUMA-CARLSON, RAYNETTE	90.00
9996	ANTHONY, NA'ALEHU	90.00
9997	HEDGES, CATHLEEN	90.00
9998	HARA, ROBYN O.	90.00
10031	WENDT, MAHEALANI	338.00
10032	KIHOI, E. LEINAALA	40.00
10034	WAIHEE, JOHN	120.00
10035	SUGANUMA-CARLSON, RAYNETTE	320.00
10036	ANTHONY, NA'ALEHU	120.00
10037	ORNELLAS, CARLEEN S.	320.00
10038	HEDGES, CATHLEEN	40.00
10039	HARA, ROBYN O.	40.00
10049	ORNELLAS, CARLEEN S.	204.67
10141	KIHOI, E. LEINAALA	987.26
10142	SUGANUMA-CARLSON, RAYNETTE	707.50

10143	ORNELLAS, CARLEEN S.	707.50
10154	WENDT, MAHEALANI	460.00
10155	KIHOI, E. LEINAALA	440.00
10157	ORNELLAS, CARLEEN S.	689.47
10187	ORNELLAS, CARLEEN S.	165.03
10322	KIHOI, E. LEINAALA	468.36
10325	SUGANUMA-CARLSON, RAYNETTE	195.42
10438	ORNELLAS, CARLEEN S.	300.00
10478	HEDGES, CATHLEEN	41.08
10485	WENDT, MAHEALANI	80.00
10487	ANTHONY, NA'ALEHU	141.65
10520	WENDT, MAHEALANI	707.65
10541	KIHOI, E. LEINAALA	80.00
10629	SUGANUMA, DIANA J.L.	562.31
10878	WILCOX, MAXINE S.	172.47
10980	WILCOX, MAXINE S.	30.00
10981	SUGANUMA, DIANA J.L.	103.05
11016	WENDT, MAHEALANI	40.00
11017	KIHOI, E. LEINAALA	80.00
11101	WENDT, MAHEALANI	180.00
11103	WAIHEE, JOHN	220.00
11104	SUGANUMA-CARLSON, RAYNETTE	273.34
11105	ORNELLAS, CARLEEN S.	273.33
11140	SUGANUMA-CARLSON, RAYNETTE	415.00
11141	ORNELLAS, CARLEEN S.	443.00
11144	WILCOX, MAXINE S.	111.00
11145	HEDGES, CATHLEEN	291.11
11182	NAMU'O, CLYDE W.	79.00
11189	WENDT, MAHEALANI	35.73
11190	WAIHEE, JOHN	158.63
11192	WILCOX, MAXINE S.	32.90
11193	HEDGES, CATHLEEN	18.90
11195	SUGANUMA, DIANA J.L.	76.98
11238	WENDT, MAHEALANI	40.00
11239	KIHOI, E. LEINAALA	160.00
11242	WAIHEE, JOHN	40.00
11243	SUGANUMA-CARLSON, RAYNETTE	40.00
11244	ANTHONY, NA'ALEHU	40.00
11245	ORNELLAS, CARLEEN S.	40.00
11248	HEDGES, CATHLEEN	40.00
11279	WILCOX, MAXINE S.	52.00
11280	AKEO, NANI P	85.00
11282	SUGANUMA, DIANA J.L.	86.08
11300	SUGANUMA-CARLSON, RAYNETTE	564.00
11301	ANTHONY, NA'ALEHU	161.00
11303	ORNELLAS, CARLEEN S.	707.98
11304	HEDGES, CATHLEEN	598.05
11305	HARA, ROBYN O.	564.00
11339	SUGANUMA-CARLSON, RAYNETTE	180.02
11340	WILCOX, MAXINE S.	195.21
11364	NAMU'O, CLYDE W.	2,272.35
11366	KIHOI, E. LEINAALA	523.66
11421	KIHOI, E. LEINAALA	200.00
11422	ORNELLAS, CARLEEN S.	40.00
11423	HEDGES, CATHLEEN	55.00

11437	KIHOI, E. LEINAALA	36.16
11438	SUGANUMA-CARLSON, RAYNETTE	253.08
11439	ORNELLAS, CARLEEN S.	75.00
11490	NAMU'O, CLYDE W.	40.00
11492	KIHOI, E. LEINAALA	40.00
11497	HEDGES, CATHLEEN	5.08
25404	HONOLULU STAR-ADVERTISER	482.86
25433	FIRST HAWAIIAN BANK	280.40
25435	FISHER HAWAII	1,845.19
25479	HONOLULU STAR-ADVERTISER	482.86
25486	FIRST HAWAIIAN BANK	499.27
25493	FISHER HAWAII	2,495.54
25587	DANNER, ROBIN	40.00
25588	COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT	166.22
25589	WENDT, MAHEALANI	444.60
25590	KIHOI, E. LEINAALA	605.69
25619	FISHER HAWAII	1,297.22
25621	PPPHI ASSOCIATES LLC	6,609.00
25622	FIRST HAWAIIAN BANK	522.30
25697	PPPHI ASSOCIATES LLC	7,468.75
25738	KAUPU, DAVID	100.00
25739	PAT'S PIGGERY II	1,151.83
25740	WENDT, MAHEALANI	247.21
25758	HAWAIIAN TELCOM	0.00
25791	HAWAIIAN TELCOM	217.81
25816	FIRST HAWAIIAN BANK	188.40
25817	HAWAIIAN TELCOM	5,184.22
25834	ABM PARKING SERVICES	585.00
25835	HOLDEN, LANCE C.	1,040.00
25841	PPPHI ASSOCIATES LLC	6,928.79
25846	ABM PARKING SERVICES	272.25
25869	PAT'S PIGGERY II	345.55
25920	NAMU'O, CLYDE W.	216.50
25934	FIRST HAWAIIAN BANK	292.63
25970	FIA CARD SERVICES	3,191.36
26004	DANNER, ROBIN	600.73
26008	FIRST HAWAIIAN BANK	355.10
26016	FIRST HAWAIIAN BANK	2,790.04
26028	PPPHI ASSOCIATES LLC	7,198.66
26041	FIA CARD SERVICES	346.07
26046	MUSIC & VIDEO HAWAII	854.45
26054	HAWAIIAN TELCOM	297.75
26061	BUDGET RENT A CAR	418.04
26063	ABM PARKING SERVICES	959.82
26077	ABM PARKING SERVICES	695.00
26161	FIRST HAWAIIAN BANK	1,387.90
26182	PPPHI ASSOCIATES LLC	7,305.76
26215	FIRST HAWAIIAN BANK	1,875.50
26283	ABM PARKING SERVICES	884.82
26300	BOSS COMMUNICATION TECHNOLOGIES INC	554.97
26323	HAWAIIAN TELCOM	455.57
26328	HAWAII MAOLI	800.00
26337	PPPHI ASSOCIATES LLC	6,928.79
26349	ABM PARKING SERVICES	1,079.82
26408	XEROX CORPORATION	1,042.71

26456	HAWAIIAN TELCOM	286.02
26466	FIRST HAWAIIAN BANK	4,345.87
26467	ABM PARKING SERVICES	1,177.32
26477	CHOW, GARY K.	675.00
26501	PPPHI ASSOCIATES LLC	6,928.79
26557	XEROX CORPORATION	1,046.26
26567	PITNEY BOWES CREDIT CORP.	200.00
26603	FIRST HAWAIIAN BANK	1,071.91
26609	ORNELLAS, CARLEEN	437.13
26622	FIRST HAWAIIAN BANK	1,453.73
26649	ABM PARKING SERVICES	884.82
26650	PPPHI ASSOCIATES LLC	7,002.09
26684	HAWAIIAN TELCOM	294.35
26693	ABM PARKING SERVICES	585.00
26717	PITNEY BOWES CREDIT CORP.	24.62
26720	XEROX CORPORATION	1,033.10
26722	DELL MARKETING L.P.	11,175.95
26733	KAUPU, DAVID	200.00
26736	PAT'S PIGGERY II	2,486.91
26740	RYAN'S GRAPHICS CORPORATION	574.87
26743	ABM PARKING SERVICES	1,170.00
26748	MIKIHALA, LLC	200.00
26760	KAHAIALII, WILLIAM A.	200.00
26775	FIRST HAWAIIAN BANK	8,734.01
26778	ABM PARKING SERVICES	884.82
26779	VAUGHAN, PALANI	200.00
26783	TRASK, DAVID K.III	1,200.00
26786	KAPONO INC.	200.00
26811	HONOLULU STAR-ADVERTISER	239.40
26818	PITNEY BOWES CREDIT CORP.	897.00
26823	PAT'S PIGGERY II	1,020.94
26829	HAWAIIAN TELCOM	294.35
26836	PPPHI ASSOCIATES LLC	6,855.49
26843	SHARP, CYNTHIA K.	210.00
26854	EVANS, BRADLEY	250.00
26864	AT&T	11.06
26901	MCELROY, ALEXIS K.	250.00
26902	ADAMS,KIMO L.	320.00
26905	SCHHA	100.00
26906	COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT	400.00
26924	SHOW & TELL	1,975.92
26941	WORKFLOWONE	470.25
26951	MATTSON, HARRY	4,243.97
26963	XEROX CORPORATION	1,021.07
26969	FIRST HAWAIIAN BANK	3,094.20
26971	HAWAIIAN TELCOM	294.20
26979	ABM PARKING SERVICES	884.82
27001	LAS VEGAS HAWAIIAN CIVIC CLUB	350.00
27026	PACIFIC PARK PLAZA OWNER, LLC	7,241.89
27034	KAHAIALII, WILLIAM A.	150.00
27035	EVANS, BRADLEY	250.00
27037	MATTSON, HARRY	1,472.22
27048	XEROX CORPORATION	1,012.14
27088	NALUAI, RICHARD B.K.	200.00
27104	FIRST HAWAIIAN BANK	803.54

27130	PITNEY BOWES CREDIT CORP.	897.00
27147	FIRST HAWAIIAN BANK	3,811.43
27155	ABM PARKING SERVICES	884.82
27159	PACIFIC PARK PLAZA OWNER, LLC	6,928.79
27164	KHON TV2	10,534.03
27172	PITNEY BOWES CREDIT CORP.	200.00
27195	XEROX CORPORATION	1,038.33
27206	MAINLAND COUNCIL OF THE	1,600.00
27209	RYAN'S GRAPHICS CORPORATION	6,187.43
27228	FIRST HAWAIIAN BANK	564.34
27287	ABM PARKING SERVICES	585.00
27298	HAWAIIAN TELCOM	331.96
27300	PITNEY BOWES CREDIT CORP.	23.50
27307	PACIFIC PARK PLAZA OWNER, LLC	3,864.13
27310	ABM PARKING SERVICES	884.82
27312	KHNL/KGMB LLC	11,335.08
27314	KHNL/KGMB LLC	8,581.15
27345	HAWAIIAN TELCOM	297.08
27365	XEROX CORPORATION	1,090.36
27367	AT&T	52.83
27373	PITNEY BOWES CREDIT CORP.	401.76
27391	RYAN'S GRAPHICS CORPORATION	5,392.68
27397	WILCOX, MAXINE S.	2,400.00
27398	AKEO, NANI P	955.00
27399	VASCONCELLOS, KEKUMUNUI B.	600.00
27401	BRANDT, GLADYS N.	1,589.00
27402	SUGANUMA, DIANA J.L.	665.00
27412	HAWAIIAN TELCOM	297.97
27431	FAMILY SHOP, THE	258.64
27455	MANA MEDIA, LLC	5,863.87
27465	FUJIMOTO, SARAH M	33.63
27466	KE OLA MAU LOA CHURCH	150.00
27478	PACIFIC PARK PLAZA OWNER, LLC	6,928.79
27480	KITV	7,801.04
27487	KAUAI VETERANS CENTER	156.25
27489	FEDERAL EXPRESS CORPORATION	250.65
27507	FIRST HAWAIIAN BANK	3,139.46
27513	XEROX CORPORATION	1,047.26
27514	DANNER, ROBIN	138.00
27541	WILCOX, MAXINE S.	100.00
27548	FIRST HAWAIIAN BANK	4,139.73
27551	ABM PARKING SERVICES	1,293.20
27553	HAWAIIAN TELCOM	297.97
27576	WORKFLOWONE	7,531.90
27586	IMIOLA CONGREGATIONAL CHURCH	200.00
27591	PITNEY BOWES CREDIT CORP.	897.00
27596	ALBAO, LIBERTA L.	14.95
27599	PITNEY BOWES CREDIT CORP.	6.02
27602	FIRST HAWAIIAN BANK	3,657.73
27609	SERVICE PRINTERS HAWAII, INC.	4,056.47
27617	ABM PARKING SERVICES	1,293.20
27624	PACIFIC PARK PLAZA OWNER, LLC	5,971.88
27636	ABM PARKING SERVICES	585.00
27661	DANNER, ROBIN	3,661.35
27668	DANNER, ROBIN	2,740.16

27684	XEROX CORPORATION	1,087.53
27685	AT&T	53.69
27705	AHUNA'S PARTY RENTAL	10,412.93
27706	CUP CHOY, MELVIN J.	1,700.00
27711	PARADISE LUA INC.	2,499.00
27712	ADR AGENCY	2,028.45
27713	WEST OAHU AGGREGATE CO INC.	345.55
27714	FIRST HAWAIIAN BANK	664.10
27719	HAWAIIAN TELCOM	297.77
27727	COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT	113.21
27728	PITNEY BOWES CREDIT CORP.	313.02
27729	ALICES, RACHAEL N.	300.53
27730	KIHOI, E.P.	100.00
27731	FIRST HAWAIIAN BANK	2,719.90
27744	WILCOX, MAXINE S.	132.52
27745	FUJIMOTO, SARAH M	450.00
27756	FIRST HAWAIIAN BANK	2,363.33
27757	AHUNA'S PARTY RENTAL	610.84
27758	KOOLAULOA COMMUNITY HEALTH	0.00
27759	KOOLAUPOKO HAWAIIAN CIVIC CLUB	1,500.00
27760	QUEEN EMMA HAWAIIAN CIVIC CLUB	1,500.00
27761	INTERNATIONAL CONVENTION & EVENTS SERVICES	392.67
27763	WILCOX, MAXINE S.	15.06
27764	FAMILY SHOP, THE	1,107.85
27765	BRANDT, GLADYS N.	25.00
27766	WAIKIKI HAWAIIAN CIVIC CLUB	1,500.00
27767	HELELOA, LADD K.	340.00
27768	RACIMO, LENA	1,500.00
27773	DELL MARKETING L.P.	4,867.00
27777	AT&T	28.19
27784	PACIFIC SIGN & GRAPHICS, INC.	508.90
27794	ABM PARKING SERVICES	1,293.20
27807	FIRST HAWAIIAN BANK	1,430.29
27808	FIRST HAWAIIAN BANK	3,798.55
27812	WILCOX, MAXINE S.	56.22
27813	SUGANUMA, DIANA J.L.	40.00
27815	FIRST HAWAIIAN BANK	2,462.22
27817	ABM PARKING SERVICES	1,185.00
27822	VERIZON WIRELESS	76.23
27838	STATE DEPT. OF LAND & NATURAL	1,480.00
27841	PITNEY BOWES CREDIT CORP.	34.86
27844	GP ROADWAY SOLUTIONS	525.02
27849	DANNER, ROBIN	262.22
27850	KO'OLAULOA HAWAIIAN CIVIC CLUB	1,500.00
27853	HILL, MORGAN DERRIC	234.00
27854	YI, RICK S.Y.	280.00
27855	HANUNA, CYRUS K.	234.00
27856	MEREDITH, WILLIAM S.	324.00
27857	CITY AND COUNTY OF HONOLULU	40.00
27870	ARIZONA ALOHA FESTIVALS INC	1,500.00
27881	WAIHE'E SCHOOL	0.00
27888	XEROX CORPORATION	1,051.44
27896	FIRST HAWAIIAN BANK	4,548.18
27936	DANI'S CATERING	156.25
27938	HAWAII MAOLI	300.00

27944	HAWAIIAN TELCOM	297.77
27951	ABM PARKING SERVICES	1,293.20
27958	PACIFIC PARK PLAZA OWNER, LLC	15,552.37
28000	AT&T	26.83
28025	HAWAII MAOLI	50.00
28029	EAST MAUI TARO FESTIVAL, INC	25.00
28064	FIRST HAWAIIAN BANK	9,832.82
28070	ABM PARKING SERVICES	1,293.20
28085	KHON TV2	15,628.27
28086	KITV	8,638.74
28090	HAWAIIAN TELCOM	297.77
28092	PITNEY BOWES CREDIT CORP.	897.00
28093	XEROX CORPORATION	1,037.54
28102	NATIVE HAWAIIAN CHAMBER OF	1,250.00
28111	SUDER, RICHARD W.W.	800.00
28120	KHNL/KGMB LLC	32,115.17
28135	PACIFIC PARK PLAZA OWNER, LLC	7,783.06
28141	UNIVERSITY OF NEVADA, LAS VEGAS 'EWALU CLUB	300.00
28148	ABM PARKING SERVICES	585.00
28159	DANNER, ROBIN	954.44
28173	KHAN, MARILYN L.	10,000.00
28180	XEROX CORPORATION	1,029.67
28181	KHNL/KGMB LLC	2,931.94
28198	DANNER, ROBIN	937.91
28200	HAWAII MAOLI	20.00
28204	CURLY KOA INC.	400.00
28206	VERIZON WIRELESS	349.23
28210	FIRST HAWAIIAN BANK	3,983.41
28216	AHAHUI SIWILA HAWAII O KAPOLEI	50.00
28219	PITNEY BOWES CREDIT CORP.	600.00
28222	SEXTON, ANDREW M.	750.00
28229	KA 'OHANA O KALAUAPAPA	500.00
28230	AT&T	16.66
28233	PAUKUKALO HAWAIIAN HOMES COMMUNITY ASSOC	500.00
28252	KHON TV2	2,565.44
28257	ABM PARKING SERVICES	1,293.20
28264	PACIFIC PARK PLAZA OWNER, LLC	7,062.03
28265	FIRST HAWAIIAN BANK	2,432.94
28268	MAINLAND COUNCIL OF THE ASSN. OF HAWAIIAN C	653.40
28277	DANNER, ROBIN	40.00
28278	CORREA, EDWARD L.	40.00
28288	KITV	9,502.61
28289	AT&T	23.10
28300	VASCONCELLOS, KEKUMUNUI B.	564.00
28301	PITNEY BOWES CREDIT CORP.	399.12
28318	CORREA, EDWARD L.	958.93
28321	FIRST HAWAIIAN BANK	1,416.87
28335	HAWAIIAN TELCOM	297.69
28341	XEROX CORPORATION	1,031.07
28343	AT&T	20.56
28347	DIRECTOR OF FINANCE	21.17
28350	BEVANMARQUEZ, JEAN	1,438.83
28368	ABM PARKING SERVICES	1,335.00
28373	FIRST HAWAIIAN BANK	9,525.65
28378	HAWAIIAN TELCOM	297.69

28380	VERIZON WIRELESS	81.37
28388	DANNER, ROBIN	88.76
28394	VASCONCELLOS, KEKUMUNUI B.	40.00
28398	FIRST HAWAIIAN BANK	5,031.02
28406	POHAI 'O KAMEHAMEHA	225.00
28427	AT&T	45.79
28432	ABM PARKING SERVICES	1,293.20
28440	PACIFIC PARK PLAZA OWNER, LLC	7,062.03
28448	ABM PARKING SERVICES	1,170.00
28450	SERVICE PRINTERS HAWAII, INC.	20,858.47
28453	PI' ILANI HAWAIIAN CIVIC CLUB OF COLORADO	250.00
28455	POHAI 'O KAMEHAMEHA	1,000.00
28457	ROYAL ORDER OF KAMEHAMEHA I	100.00
28478	ABM PARKING SERVICES	390.00
28496	XEROX CORPORATION	1,039.00
28514	HAWAIIAN TELCOM	297.69
28534	VERIZON WIRELESS	157.53
28579	PITNEY BOWES CREDIT CORP.	897.00
28595	ABM PARKING SERVICES	1,293.20
28601	PACIFIC PARK PLAZA OWNER, LLC	7,062.03
57213	WONG, NORMA N.	28,822.92
57258	WONG, NORMA N.	8,500.00
57295	WONG, NORMA N.	8,500.00
57296	SMS RESEARCH AND MARKETING SERVICES, INC	15,500.00
57298	ASIO CORPORATION	11,400.00
57299	1013	100,000.00
57323	SAKATA, RONALD K.	5,307.14
57342	SMS RESEARCH AND MARKETING SERVICES, INC	8,500.00
57343	SAKATA, RONALD K.	1,615.38
57368	WONG, NORMA N.	10,000.00
57378	MAKAUILA, INC.	60,000.00
57379	GARCIA, JOHN	9,500.00
57380	PACIFIC DATA SYSTEMS	2,612.50
57381	ASIO CORPORATION	18,600.00
57414	SAKATA, RONALD K.	4,846.14
57447	WONG, NORMA N.	6,575.00
57449	SAKATA, RONALD K.	3,230.76
57450	ASIO CORPORATION	37,500.00
57473	WONG, NORMA N.	6,785.00
57485	PACIFIC DATA SYSTEMS	5,225.00
57520	SAKATA, RONALD K.	1,615.38
57521	PACIFIC DATA SYSTEMS	2,612.50
57529	SAKATA, RONALD K.	1,615.38
57534	WONG, NORMA N.	8,500.00
57549	MAKUAKANE MUSIC	30,000.00
57563	SAKATA, RONALD K.	3,230.76
57581	WONG, NORMA N.	4,500.00
57582	MAKAUILA, INC.	24,000.00
57583	PACIFIC DATA SYSTEMS	2,612.50
57596	RYAN'S GRAPHICS CORPORATION	70,870.99
57606	WONG, NORMA N.	5,000.00
57607	SAKATA, RONALD K.	3,230.76
57609	PACIFIC DATA SYSTEMS	2,612.50
57610	ASIO CORPORATION	37,306.17
57635	MAKAUILA, INC.	29,320.94

57637	ASIO CORPORATION	43,512.50
57669	WONG, NORMA N.	8,500.00
57670	SAKATA, RONALD K.	3,230.76
57671	PACIFIC DATA SYSTEMS	2,612.50
57672	1013	100,000.00
57691	ASIO CORPORATION	34,887.50
57727	WONG, NORMA N.	13,077.17
57749	SAKATA, RONALD K.	6,461.52
57751	PACIFIC DATA SYSTEMS	5,225.00
57771	ASIO CORPORATION	25,812.50
57790	RYAN'S GRAPHICS CORPORATION	31,848.15
57803	ASIO CORPORATION	54,512.50
57804	1013	100,000.00
57809	WONG, NORMA N.	8,500.00
57810	SAKATA, RONALD K.	4,846.14
57851	PACIFIC DATA SYSTEMS	2,612.50
57865	WONG, NORMA N.	21,160.13
57876	SAKATA, RONALD K.	6,000.52
11887	WENDT, MAHEALANI	270.20
11888	KIHOI, E. LEINAALA	711.51
11895	WENDT, MAHEALANI	320.76
11896	KIHOI, E. LEINAALA	10.41
11897	SUGANUMA-CARLSON, RAYNETTE	16.94
11898	ANTHONY, NA'ALEHU	71.08
11901	WILCOX, MAXINE S.	228.94
11902	SUGANUMA, DIANA J.L.	40.04
11915	KIHOI, E. LEINAALA	322.60
11917	ORNELLAS, CARLEEN S.	40.00
11919	HEDGES, CATHLEEN	27.54
11920	SUGANUMA, DIANA J.L.	186.40
11974	KIHOI, E. LEINAALA	50.00
11975	SUGANUMA-CARLSON, RAYNETTE	40.00
11976	HEDGES, CATHLEEN	267.45
12040	KIHOI, E. LEINAALA	17.18
12041	SUGANUMA, DIANA J.L.	90.13
12138	KIHOI, E. LEINAALA	218.65
12143	HEDGES, CATHLEEN	159.98
12202	KIHOI, E. LEINAALA	110.00
12221	WENDT, MAHEALANI	40.00
12224	ORNELLAS, CARLEEN S.	25.51
12226	HEDGES, CATHLEEN	781.60
12271	ORNELLAS, CARLEEN S.	240.00
12322	SANTOS, RHONDA K.	254.12
12326	KIHOI, E. LEINAALA	1,504.25
12328	ANTHONY, NA'ALEHU	277.50
12369	KIHOI, E. LEINAALA	70.97
12371	WAIHEE, JOHN	212.50
12372	ANTHONY, NA'ALEHU	318.86
12375	SUGANUMA, DIANA J.L.	499.25
12419	WENDT, MAHEALANI	216.46
12420	SUGANUMA-CARLSON, RAYNETTE	4.59
13230	SUGANUMA-CARLSON, RAYNETTE	90.00
13303	KIHOI, E. LEINAALA	159.65
13304	SUGANUMA-CARLSON, RAYNETTE	54.44
13306	HEDGES, CATHLEEN	38.33

13424	CHONG-KEE, CELYN	76.24
13825	SUGANUMA-CARLSON, RAYNETTE	125.22
13913	SUGANUMA-CARLSON, RAYNETTE	65.00
14386	SUGANUMA-CARLSON, RAYNETTE	128.06
14505	SUGANUMA-CARLSON, RAYNETTE	85.98
14790	SUGANUMA-CARLSON, RAYNETTE	135.11
14792	HEDGES, CATHLEEN	63.85
28625	KE KUKUI FOUNDATION	2,499.00
28626	DANNER, ROBIN	708.88
28636	HAGADONE PRINTING COMPANY, INC.	2,497.38
28638	HAWAII LAW ENFORCEMENT MEMORIAL FOUNDATION	500.00
28639	PITNEY BOWES CREDIT CORP.	142.48
28640	HUI LIMA HANA ELUA	200.00
28641	HONOLULU STAR-ADVERTISER	119.70
28642	KA WAIANU O HALOA	50.00
28643	VASCONCELLOS, KEKUMUNUI B.	15.00
28645	SERVICE PRINTERS HAWAII, INC.	979.50
28646	PITNEY BOWES CREDIT CORP.	62.67
28647	ART & SIGNS LLC	1,884.82
28649	KI-HO'ALU FOUNDATION, INC.	2,000.00
28655	PITNEY BOWES CREDIT CORP.	101.48
28660	HAWAII STATE SOCIETY OF WASHINGTON DC	500.00
28661	HI'IPAKA	200.00
28663	PITNEY BOWES CREDIT CORP.	1,079.70
28665	HAWAIIAN TELCOM	329.63
28669	VERIZON WIRELESS	138.48
28671	XEROX CORPORATION	1,045.85
28674	FIRST HAWAIIAN BANK	7,655.18
28675	MANA MEDIA, LLC	34,167.53
28699	FIRST HAWAIIAN BANK	1,659.51
28710	AHAHUI KIWILA HAWAII O SAN DIEGO	100.00
28716	HI'IPAKA	200.00
28730	PACIFIC AMERICAN FOUNDATION	115.00
28733	KFVE-TV	23,560.20
28747	KHNL/KGMB LLC	23,664.91
28751	BIG ISLAND RESOURCE	1,000.00
28765	FIRST HAWAIIAN BANK	2,851.06
28767	FIRST HAWAIIAN BANK	9,644.40
28791	PACIFIC ISLANDER FESTIVAL ASSOCIATION	250.00
28811	NAALEHU THEATRE, INC	5,000.00
28813	SAKATA, RONALD K.	1,615.38
28817	LIVE ALOHA	2,700.00
28823	FIRST HAWAIIAN BANK	3,238.35
28825	FIRST HAWAIIAN BANK	629.04
28826	ABM PARKING SERVICES	6,523.20
28840	XEROX CORPORATION	1,066.22
28860	HAWAII MAOLI	25.00
28877	ABM PARKING SERVICES	1,560.00
28879	HAWAIIAN TELCOM	297.77
28914	VERIZON WIRELESS	152.59
28916	AT&T	146.42
28918	ABM PARKING SERVICES	1,293.20
28925	PACIFIC PARK PLAZA OWNER, LLC	14,124.06
28926	LAS VEGAS HAWAIIAN CIVIC CLUB	2,750.00
28949	KALAIMOKU GROUP,LLC, THE	28,115.17

28985	VERIZON WIRELESS	229.24
28988	XEROX CORPORATION	1,052.89
29034	HAWAIIAN TELCOM	302.34
29037	PITNEY BOWES CREDIT CORP.	897.00
29045	ABM PARKING SERVICES	1,293.20
29054	PACIFIC PARK PLAZA OWNER, LLC	7,062.03
29096	AT&T	40.07
29099	VERIZON WIRELESS	97.12
29100	XEROX CORPORATION	1,058.61
29159	HAWAIIAN TELCOM	306.46
29234	ABM PARKING SERVICES	1,293.20
29235	PACIFIC PARK PLAZA OWNER, LLC	7,062.03
29247	HAWAIIAN TELCOM	303.10
29252	VERIZON WIRELESS	96.96
29257	BIOGRAPHICAL RESEARCH CENTER	5,000.00
29259	DANNER, ROBIN	211.73
29270	FIRST HAWAIIAN BANK	126.56
29271	FIRST HAWAIIAN BANK	3,838.16
29281	KALAIMOKU GROUP, LLC, THE	2,408.38
29282	SCHHA	100.00
29290	FIRST HAWAIIAN BANK	1,158.59
29292	KOOLAUPOKO HAWAIIAN CIVIC CLUB	400.00
29293	TELECONFERENCING SERVICES LLC	37.98
29300	XEROX CORPORATION	1,041.10
29301	AT&T	24.12
29304	FIRST HAWAIIAN BANK	3,051.82
29364	ABM PARKING SERVICES	1,293.20
29367	PACIFIC PARK PLAZA OWNER, LLC	7,062.03
29374	BASQUES, WINIFRED	300.00
29378	DEPARTMENT OF PARKS AND RECREATION	75.00
29381	ALL THINGS CREATIVE LLC	30.00
29382	HAWAII KUPUNA HULA FESTIVAL	100.00
29388	XEROX CORPORATION	1,025.51
29390	AT&T	15.96
29406	HAWAIIAN TELCOM	303.10
29407	VERIZON WIRELESS	97.10
29409	MATSUZAKI, JOHN	2,408.33
29415	HONOLULU STAR-ADVERTISER	132.60
29426	ABM PARKING SERVICES	1,293.20
29461	LAU, ANDREW K.	1,011.39
29462	SARONO, EMMA M.	400.00
29494	PACIFIC PARK PLAZA OWNER, LLC	7,088.68
29512	ABM PARKING SERVICES	1,600.00
29519	PITNEY BOWES CREDIT CORP.	897.00
29520	FIRST HAWAIIAN BANK	232.67
29538	VERIZON WIRELESS	97.24
29554	KAUPU, DAVID	200.00
29561	HAWAIIAN TELCOM	349.48
29563	AT&T	75.33
29571	COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT	20,000.00
29584	LEE, RANDALL K.C.	125.00
29585	ABM PARKING SERVICES	1,293.20
29596	PACIFIC PARK PLAZA OWNER, LLC	7,088.68
29611	DEPARTMENT OF HEALTH	1,023.90
29618	XEROX CORPORATION	1,056.79

29647	FIRST HAWAIIAN BANK	810.41
29686	ABM PARKING SERVICES	1,835.00
29697	HAWAIIAN TELCOM	791.43
29699	VERIZON WIRELESS	97.24
29721	XEROX CORPORATION	1,028.20
29747	ABM PARKING SERVICES	1,293.20
29755	PACIFIC PARK PLAZA OWNER, LLC	7,088.68
29815	AT&T	34.08
29843	PITNEY BOWES CREDIT CORP.	897.00
29845	DEPARTMENT OF HEALTH	156.50
29850	HAWAIIAN TELCOM	331.91
29856	VERIZON WIRELESS	98.62
29863	XEROX CORPORATION	1,024.57
29887	ABM PARKING SERVICES	1,293.20
29898	PACIFIC PARK PLAZA OWNER, LLC	6,762.19
29946	AT&T	28.31
29967	COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT	3,000.00
29991	ABM PARKING SERVICES	1,835.00
29994	VERIZON WIRELESS	98.64
30026	HAWAIIAN TELCOM	331.92
30062	ABM PARKING SERVICES	1,293.20
30065	PACIFIC PARK PLAZA OWNER, LLC	7,088.68
30131	AT&T	47.05
30133	VERIZON WIRELESS	102.80
30148	DEPARTMENT OF HEALTH	1,362.90
30172	ABM PARKING SERVICES	292.50
30173	HAWAIIAN TELCOM	339.24
30222	ABM PARKING SERVICES	1,293.20
30229	PACIFIC PARK PLAZA OWNER, LLC	7,088.68
30247	AT&T	66.54
30248	DEPARTMENT OF HEALTH	527.30
30250	FIRST HAWAIIAN BANK	60.88
30326	HAWAIIAN TELCOM	339.24
30330	DEPARTMENT OF HEALTH	584.70
30370	VERIZON WIRELESS	100.03
30463	XEROX CORPORATION	375.22
30579	HAWAIIAN TELCOM	331.80
30621	PITNEY BOWES CREDIT CORP.	89.88
31081	HAWAIIAN TELCOM	339.75
31312	HAWAIIAN TELCOM	296.45
31388	HAWAIIAN TELCOM	838.75
31399	FIRST HAWAIIAN BANK	710.00
31466	HAWAIIAN ELECTRIC CO., INC.	948.84
31467	HAWAIIAN TELCOM	234.42
31498	AT&T	16.40
31560	AT&T	31.57
31563	HAWAIIAN ELECTRIC CO., INC.	902.81
57910	MAKAUILA, INC.	200,000.00
57934	ASIO CORPORATION	51,762.50
57966	WONG, NORMA N.	8,502.28
58014	ASIO CORPORATION	23,062.50
58017	MAKAUILA, INC.	60,164.81
58107	WONG, NORMA N.	4,500.00
58123	ASIO CORPORATION	16,500.00
58183	MAKAUILA, INC.	200,000.00

58233	ASIO CORPORATION	16,500.00
58255	MAKAUILA, INC.	30,000.00
58256	1013	40,000.00
58279	ASIO CORPORATION	47,987.50
58283	MAKUAKANE MUSIC	15,000.00
58306	ASIO CORPORATION	32,587.50
58343	ASIO CORPORATION	29,081.25
58401	PACIFIC DATA SYSTEMS	13,875.00
58437	ASIO CORPORATION	28,987.58
58441	1013	30,000.00
58455	MAKAUILA, INC.	70,000.00
58479	PACIFIC DATA SYSTEMS	10,000.00
58789	ASIO CORPORATION	64,946.88

2,999,969.69

